

KS KEY OF LIFE LP

Statement of Changes in Account 001 for 2025

Output data: BU (accounting data)

Parameters: Currency BU, NU: USD

Account, Account name	Balance at the beginning of the period		Turnover during the period		Balance at the end of the period	
Counterparties	Debit	Credit	Debit	Credit	Debit	Credit
Fixed assets						
001, Deposited assets in the oil and gas industry	79 306 140 000,00				79 306 140 000,00	
Kulenga-Geology LLC (KC 0100-0000 1792 Pop-KS - KoL)	8 235 500 000,00				8 235 500 000,00	
Natural gas without risk	5 835 000 000,00				5 835 000 000,00	
Natural gas, taking into account the risk	1 446 500 000,00				1 446 500 000,00	
Gas wells	412 500 000,00				412 500 000,00	
Capital investments (costs) for gas	522 500 000,00				522 500 000,00	
Ust-Kut-NefteGaz LLC (KC 0100-0000 1793 Pop-KS - KoL)	14 991 030 000,00				14 991 030 000,00	
Natural gas without risk	3 875 000 000,00				3 875 000 000,00	
Natural gas, taking into account the risk	1 201 550 000,00				1 201 550 000,00	
Recoverable volume of crude oil	7 386 680 000,00				7 386 680 000,00	
Gas wells	357 500 000,00				357 500 000,00	
Capital investments (costs) for gas	442 500 000,00				442 500 000,00	
Oil wells	810 000 000,00				810 000 000,00	
Capital investments (costs) for oil	917 800 000,00				917 800 000,00	
Antey LLC (KC 0100-0000 1794 Pop-KS - KoL)	8 560 350 000,00				8 560 350 000,00	
Natural gas without risk	2 295 000 000,00				2 295 000 000,00	
Natural gas, taking into account the risk	22 750 000,00				22 750 000,00	
Recoverable volume of crude oil	4 491 600 000,00				4 491 600 000,00	
Gas wells	357 500 000,00				357 500 000,00	
Capital investments (costs) for gas	412 500 000,00				412 500 000,00	
Oil wells	450 000 000,00				450 000 000,00	
Capital investments (costs) for oil	531 000 000,00				531 000 000,00	
Neftekhimresurs LLC (KC 0100-0000 1794 Pop-KS - KoL)	47 519 260 000,00				47 519 260 000,00	
Territory, occupied area, land	14 594 400 000,00				14 594 400 000,00	
Natural gas without risk	11 008 550 000,00				11 008 550 000,00	
Natural gas without risk	6 256 250 000,00				6 256 250 000,00	
Recoverable volume of crude oil	11 743 060 000,00				11 743 060 000,00	
Gas wells	412 500 000,00				412 500 000,00	
Capital investments (costs) for gas	497 500 000,00				497 500 000,00	
Oil wells	1 440 000 000,00				1 440 000 000,00	
Capital investments) costs) for oil	1 567 000 000,00				1 567 000 000,00	
Total	79 306 140 000,00				79 306 140 000,00	

Treasurer KS - KoL
Chancellor of the KS State Assembly - KoL



Tom Smith